Annual Reporting Requirements for Cannabis Cultivators in the North Coast Region

This two-page document outlines the 2018 Annual Reporting process for cannabis cultivators enrolled with the Water Boards under either the Regional Cannabis Order or the Statewide Cannabis Order. The back page provides a checklist to help enrollees understand how Annual Reporting requirements apply to them, based on their status under either Cannabis Order.

2018 Annual Reports for the Regional Cannabis Order (No. R1-2015-0023) are due March 31, 2019.

The Annual Report has been updated with a few new questions and must be completed using the Water Boards Cannabis Cultivation Programs Portal. All questions are presented in Appendix C of the Regional Cannabis Order, which can be accessed at:

https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/

The Annual Report itself can be accessed and completed through the Water Boards Cannabis Cultivation Programs Portal at: https://public2.waterboards.ca.gov/cgo

Those who have not previously used the portal will need to register by creating a new username and password. Once registered and logged in, the Applications Dashboard will appear, containing several options, including an application for the Statewide Cannabis Order.

NOTE: You do not need to apply for the statewide cannabis order to complete your annual report for the regional cannabis order.

In the Applications Dashboard, find the Annual Report survey (Online 2018 Cannabis Water Quality Monitoring & Reporting Program) and click "new". In order to complete your Annual Report for the Regional Cannabis Order, you must enter your WDID number associated with this order (format example: 1B123456CHUM).

<u>NOTE</u>: This will be the final Annual Report required under the Regional Cannabis Order, as all enrollees must transfer to the Statewide Cannabis Order by July 1, 2019.

2018 Annual Reports for the Statewide Cannabis Order (No. WQ 2017-0023-DWQ) are due March 1, 2019.

For most enrollees, this will be the first Annual Report required under the Statewide Cannabis Order. Once logged into the Water Boards Cannabis Cultivation Programs Portal (linked above), find the Annual Report survey (Online 2018 Cannabis Water Quality Monitoring & Reporting Program) and click "new". In order to complete your Annual Report for the Statewide Cannabis Order, you must enter your WDID associated with this order (format example: 1_23CC456789).

If you transitioned from the Regional Cannabis Order in 2018, upon completing your Annual Report for the Statewide Cannabis Order you will be prompted to enter your original WDID associated with the Regional Cannabis Order (format example: *1B123456CHUM*) and then be asked to complete the Annual Reporting form for that order as well.

Annual Reporting Checklist

(Choose the case that applies to you.)

I am currently enrolled under the Regional Cannabis Order:

- Complete your 2018 Annual Report for the Regional Cannabis Order (due March 31, 2019), using the WDID you were provided on your Regional Cannabis Order Notice of Applicability
- Transition your enrollment to the Statewide Cannabis Order by July 1, 2019
- No 2018 Annual Report will be due for the Statewide Cannabis Order in 2019, but your 2019
 Annual Report will be due for the Statewide Cannabis Order on March 1, 2020

I transferred my enrollment from the Regional Cannabis Order to the Statewide Cannabis Order in 2018:

- Complete your 2018 Annual Report for the Statewide Cannabis Order (due March 1, 2019), using the WDID you were provided on your Statewide Cannabis Order Notice of Applicability
- Complete your 2018 Annual Report for the Regional Cannabis Order (due March 31, 2019), using the WDID you were provided on your Regional Cannabis Order Notice of Applicability

I transferred my enrollment from the Regional Cannabis Order to the Statewide Cannabis Order in 2019:

- Complete your 2018 Annual Report for the Regional Cannabis Order (by March 31, 2019), using the WDID you were provided on your Regional Cannabis Order Notice of Applicability.
- No 2018 Annual Report will be due for the Statewide Cannabis Order in 2019, but your 2019
 Annual Report will be due for the Statewide Cannabis Order on March 1, 2020

I was never enrolled under the Regional Cannabis Order, but did enroll under the Statewide Cannabis Order in 2018:

• Complete your 2018 Annual Report for the Statewide Cannabis Order (due March 1, 2019), using the WDID you were provided on your Statewide Cannabis Order Notice of Applicability.

I was never enrolled under the Regional Cannabis Order, but did enroll under the Statewide Cannabis Order in 2019:

No 2018 Annual Report will be due for the Statewide Cannabis Order in 2019, but your 2019
 Annual Report will be due for the Statewide Cannabis Order on March 1, 2020